Sanitized Copy Approved for Release 2010/06/03 : CIA-RDP61-00763A000200130076-6

DPD-7976-59

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23 November 1959

ATTENTION:				
Gentlemen:				
	o is made t	to letter from		dated 9 October
1959 and to	our meetin	ng in Washingt ract No. WG-87	on on 29 00 37 covering	the X-6000 progre
1959 and to the close-c	our meetin ut of Contr	met No. WG-87	37 covering	the X-6000 progra ward approving

A list of the travel performed under the contract indicating the places visited, persons traveling, dates in travel status and cost per trip.

The date prior to 1 March 1959 on which costs were first incurred under the contract.

It is also requested that the report concerning the payment of any royalties and the report concerning inventions be submitted to this office in accordance with Clause 25, Reporting of Royalties, and Clause 20, Patent Rights, of the contract.

The items of equipment referred to in your letter of 9 October 1959 and set forth in the attackment thereto, totaling \$5,675.97 are approved as purchases under Contract No. WG-8737. This equipment is to be retained by you as GFP pending further instructions regarding its use and disposition.

The employment of as consultants in the performance of Contract No. WG-8737 is approved.

Payment of \$350 after 31 July 1959, the expiration date of the

25 YEAR RE-REVIEW

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this office:

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contract, for work performed during the term of the contract is approved provided the cost is otherwise allowable under the contract.

Very truly yours,

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Contracting Officer

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DPD-DD/P: :ape

1.

1-WG-0/3/ T&F

1-Finance

1-Chrono